LOBBYING EXPENDITORE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31, PA	18	FOR OFFICE USE ONLY Posymark Date: 129 99
Instructions  Print in link or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethica, 84 Plaza Blvd., Suite 200, Baion Rouge, LA 70809 (22%) 922-1400.  This form must be delivered or postmarked by the due date.  This form may be faxed to (22.5)922-1414. The original should be form the day of fax transmittal.		1990145
1. Name Rimes John Lasa Fliss  2. Business Address Street and No.	M Mer D2 Chy	BATUR Rouge LA 70820
Mailing Address  3. Business Phone 275-761-1546  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30		Ô
(Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December : (When Applicable) (Include expenditures from Schedules A and B)	31: \$	D
<ol> <li>Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)</li> </ol>	<b>s</b>	<del>- 5</del>
7. Did you make an expenditure exceeding \$50 on one occas	sion for any o	one legislator:
From January 1 through June 30? Yes From July 1 through December 31? Yes	X No	□ NA
If the answer to either question in Number 7 above is YES	, please comp	plete Schedule A and attach.
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## LOBBYING EXPENDITURE REPORT



8.	. Did you make expenditures exceeding	the	sum of \$3	250 for any	y one leg	sislator:		
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	XI XI	No No		NA	
	If the answer to either question in Nur	nber	8 above i	s YEŞ, plo	tase con	iplete Sc	chedule A and atta	ch
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	soci: com	ai gatheri mittee, se	ng, or other lect comm of any cor	r functi	on to wh	ich the entire	
	☐ Yes				No			
	If the answer to Number 9 above is YI	ZS, j	please cor	nplete Sch	edule B	and atta	ich.	
	State of Louisiana Parish of Fast Rate Before me, the undersigned authority, John W. Rimes	perso	onally car after bein	ne and app g duly swe	om by n	n <b>e, di</b> d d	eclare and	
	acknowledge to me that the above state	men	its are tru	and corre	ect.			
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	Sworn to and subscribed before me on	_	S Of	dayor	eni	y	<u>1999</u> .	
		lotar	y Public -	NO.	TARY LU	ABLE FOR A ONLY.		
			Page 2 or	f				

## SCHEDULE A EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EDENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A	4. TOTAL OF COLUMNS 2 AND 3
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## SCHEDULE B: EXPENDITURES FOR RESEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

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